

Invoice

INVOICE NUMBER

402169

DATE OF ISSUE

21/01/2022

DUE DATE

21/01/2022

BILLED TO

Deepa Sharma
789 Indiranagar
Mangalore, Karnataka
575001

FROM

Aryaka Networks India
Pvt Ltd
Address: 2nd Floor,
10/1, Hoody, ITPL Main
Road, Whitefield,
Bangalore, Karnataka
560066, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

ZoneGuard Antivirus

3,249

2

6,498

ArmorNet Antivirus

3,249

3

9,747

SUBTOTAL

16,245

DISCOUNT

-3

(TAX RATE)

18 %

TAX

2,923.56

SHIPPING

0

INVOICE TOTAL**19,165.56**